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D4020-11
Job Sheet 186688



Part No: D4020-11

Job Qty: 4 ea

Part Name: End Mesh, Basket



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/20/18

Job Tracking No:

Due Date: 12/7/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV A IPP RevA: new issue DD 09.11.26 verified by;EC IPP Rev:B as per dwg revA 10.03.15 verified by;EC IPP Rev:C 10.06.14 remove cut out from dxf, will be made when install on basket DD verf.JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	4 pcs		12/7/18	0.04	0.48	Waterjet - Flow		SC 18/11/29
120	QC	4 pcs		12/7/18	0.00	0.00	QC8		38
130	Packaging	4 pcs		12/7/18	0.00	0.00	Packaging3		MA 9-89
140	QC21-SA	4 Ea		12/7/18	0.00	0.00	QC21		

Part Op 100 - 1-Cut as per Dwg D4020

Descriptions: 120 - ***CUT OUTS WILL BE CUT BY WELDERS WHEN INSTALL ON BASKET***

130 - LOCATION: WA004

140 - 1-Cut as per Dwg D4020 (Cut out for label will be cut when install on lid (D3914-041)

DAG
21
9-89

DEC 12 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304EX0.75-16F	Expanded Metal Flat SS	10.7760 sf (2.694 ea)	100-Waterjet - Flow - 1	510 9214

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304EX0.75-16F	11	2,358	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Handle Plate	24.340Inches $\pm$ 0.030	24.370 24.310	24, 340	
2	Handle Plate	2.880Inches $\pm$ 0.030	2.910 2.850	2, 880	
3	Handle Plate	17.310Inches $\pm$ 0.030	17.340 17.280	17, 310	
4	Handle Plate	15.500Inches $\pm$ 0.030	15.530 15.470	15, 500	
5	Handle Plate	20.180Inches $\pm$ 0.030	20.210 20.150	20, 180	

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS			
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	
	Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐		

Date : _____ Step #: _____

Description Work Order Deviation

Completed By _____

Signature / Supervisor Approval _____

QA Coordinator Approval _____

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Part: D4020-11
 Job No: 186688
 Serial No/Batch: S133429
 Container No: S133429
 Revision: _____
 Inspector: _____
 Exp Date: _____
 Instructions: Various STC's

Date: 11/29/18

Root Cause			
Environment ☐	No Re-verification ☐	Pressure ☐	Conditioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre N ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐		
Misidentified ☐	Past Due ☐	OTHER : _____	